

Receiving Report

Date: 17/4/16

Supplier: Thyssenkr

Batch No: M128864

Dart P/O: 23746

Packing Slip: Yes No
 Invoice: Yes No
 Receipt: Cash Cr
 New Supplier Yes No

Release Note Attached: Yes No N/A
 Waybill Attached: Yes No N/A
 Shipment Complete: Yes No N/A
 QC18 Inspection DAS N/A
 Work Order 10 ^{9.80} _{14/4/16} N/A

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number
<u>B0</u>	<u>4 ITEM</u>						

Initials of Receiver

QC12

C

Production/Admin:

Date

Received/Costing

Initial

17/4/16

Location

Purchase Order Receipt Listing

Wednesday, April 16, 2014 7:35:17 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO23746 Receipt Dates from 4/16/2014 to 4/16/2014 All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp	Project ID Reference/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
PO23746	2	VC-COP001	Thyssenkrupp Materials CA Ltd	4/17/2014	4/16/2014	224.0000	\$3.12	0.0000	0	\$698.60
Total Received Quantity:										
CAD	No		M304S18GA sf	224.0000	DESJ02	\$698.60	0.0000	0	0.0000	0.0000
Total Qty to Inspect (PO U/M):										
Total Reject Quantity:										
Total Receipt Value:										
Total Balance Due Quantity:										

B I L L O F L A D I N G

No: PEC 872577

Ship From:
 THYSSENKRUPP MATERIALS NA
 2821 LANGSTAFF ROAD
 CONCORD, ONTARIO L4K 5C6
 Tel: 905 669 9444 Fax: 905-738-9033

Ship To: (1)
 DART AEROSPACE
 1270 ABERDEEN ST
 HAWKESBURY, ON K6A 1K7
 Tel: 613-632-9577 Fax: 613-632-1053

Ship Date 14Apr14 at 11:53 From PFW
 Probill
 Via VIM DELIVERY
 FOB CONCORD
 Frt PREPAID
 Route 0-0 Manifest
 Vhicle Trailer
 Slp STAN IVERS (905-532-1350)
 Sold To: (20115)
 DART AEROSPACE
 1270 ABERDEEN ST
 HAWKESBURY, ON K6A 1K7

B I L L O F L A D I N G

1) Our Order PEC-671461-1 Your PO # 23746
 STAINLESS STEEL SHEET 304-2B
 .0600 Nom X 48.0000" X 96.0000"

BACK ORDER

2) Our Order PEC-671461-2 Your PO # 23746
 STAINLESS STEEL SHEET 304-2B
 .0480 Nom X 48.0000" X 96.0000"

Heat Number	Tag No	Quantity	PCS	Wt LBS
A1303987	281933	224.00 SFT	7	427
TOTAL:		Tags 1	PCS 7	LBS 427

Heat Number
 A1303987

*** Chemical Analysis ***

MILL TEST REPORTS, PACKING SLIPS ARE TO SENT
 WITH MATERIAL AND FAXED TO THE CUSTOMER PRIOR
 TO SHIPPING.

ATTN: CHANTAL/LINDA

** ALL PACKING SLIPS MUST HAVE THE HEAT NUMBER **

** REFERENCED ON IT **

TOTAL 1 SKID GW. 427 LBS

*CUSTOMER PICK-UP HRS AT THYSSENKRUPP MATERIALS NA

Page: 1Continued

ALUMINIUM - LAITON - CUIVRE - PLASTIQUE - ACIER INOX
 ALUMINUM - BRASS - COPPER - PLASTICS - STAINLESS

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ÊTRE
 RAPPORTÉES IMMÉDIATEMENT.

ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY

RETOUR DE MARCHANDISES AVEC NOTRE NUMERO D'APPROBATION SEULEMENT.
 MERCANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER.

B I L L O F L A D I N G

Ship From:
THYSSENKRUPP MATERIALS NA
2821 LANGSTAFF ROAD
CONCORD, ONTARIO L4K 5C6
Tel: 905 669 9444 Fax: 905-738-9033

Ship To: (1)
DART AEROSPACE

NO: PEC 872577
Ship Date 14Apr14 at 11:53 From PFW
Probill
Via VIM DELIVERY
FOB CONCORD
Frt PREPAID
Route 0- 0 Manifest
Vhicle Trailer
Slp STAN IVERS (905-532-1350)
Sold To: (20115)
DART AEROSPACE

B I L L O F L A D I N G

CONCORD, ONT.* *** 9:00 AM TO 4:00 PM ***

***** TEL. 800-926-2600 *****

***** WE STOCK STAINLESS STEEL *****

***** PLEASE LET US QUOTE YOUR NEXT REQUIREMENT *****

***** PLEASE NOTE A \$25.00 ENERGY SURCHARGE WILL BE

ADDED TO EVERY ORDER.***

Page: 2 Last

ALUMINIUM • LAITON • CUIVRE • PLASTIQUE • ACIER INOX
ALUMINUM • BRASS • COPPER • PLASTICS • STAINLESS

TOUTES ERREURS ET/OU MARCHANDES MANQUANTES DOIVENT ÊTRE
RAPPORTÉES IMMÉDIATEMENT.

ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY

RETOUR DE MARCHANDES AVEC NOTRE NUMERO D'APPROBATION SEULEMENT.
MERCANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER.

REÇU EN BONNE CONDITIONS / RECEIVED IN GOOD CONDITION

DATE

THYSSENKRUPP MATERIALS NA

PO/Ref 23746

DART AEROSPACE
STAINLESS STEEL SHEET 304L-2B
0.480 Nom X 48.0000" X 96.0000"
PART NO.

We certify that this is a true copy of the report
furnished by the producer of the metal, or data
resulting from tests made in approved labs.

Certificate of Mill Test Results

14Apr14
Pg 1/1

BL PEC-872577-002

Signed by: _____

Wuxi Baichang Metal Products Co., Ltd

PAGE 2 OF 2

产品质量证明书 MATERIAL TEST CERTIFICATE

无锡宝昌金属制品有限公司
Wuxi Baichang Metal Products Co., Ltd

PAGE 2 OF 2

14/08/16

单号: EX1309301G
Order No.
货方: GLOBAL STAINLESS STEEL INC.
Order
用家: GLOBAL STAINLESS STEEL INC.
ONSIGNEE

名: STAINLESS STEEL SHEETS,
Commodity SLIT EDGE
标准: ASTM A240/A240M
Specification

序号 Product No.	产品尺寸 Product Size			重量 Weight Kg			拉伸试验 Tensile Test			炉批号 HEAT NO.	化学成分 Chemical Composition (%)							
	厚度 Thickness MM	宽度 Width MM	长度 Length MM	数量 Number	屈服强度 0.2% YS N/mm ²	抗拉强度 TS N/mm ²	延伸率 EL %	表面硬度 HRB	C	Si	Mn	P	S	Ni	Cr	N		
12	13102612	0.6096	1219.2	2438.4	118	161.2	250	690	57	83	A1303883	0.0400	0.390	1.1300	0.0350	0.010	8.0200	18.120 0.0400
13	13102613	0.6096	1219.2	2438.4	118	161.6	250	690	57	83	A1303883	0.0400	0.390	1.1300	0.0350	0.010	8.0200	18.120 0.0400
14	13102614	0.7620	1219.2	2438.4	88	164.4	271	665	58	89.5	A1303883	0.0490	0.390	1.1300	0.0350	0.010	8.0200	18.120 0.0400
15	13102615	0.7620	1219.2	2438.4	87	162.6	271	665	58	89.5	A1303883	0.0400	0.390	1.1300	0.0350	0.010	8.0200	18.120 0.0400
16	13102616	1.2192	1219.2	2438.4	54	1494	267	695	55	87	A1303987	0.0400	0.550	1.1000	0.0330	0.010	8.0200	18.160 0.0400
17	13102617	1.2192	1219.2	2438.4	50	1378	267	695	55	87	A1303987	0.0400	0.550	1.1000	0.0330	0.010	8.0200	18.160 0.0400
18	13102618	1.2192	1219.2	2438.4	42	1460	267	695	55	87	A1303987	0.0400	0.550	1.1000	0.0330	0.010	8.0200	18.160 0.0400
19	13102619	1.2192	1219.2	2438.4	45	1574	267	695	55	87	A1303987	0.0400	0.550	1.1000	0.0330	0.010	8.0200	18.160 0.0400
20	13102620	1.5240	1219.2	2438.4	43	1483	271	680	52	87	A1303988	0.0400	0.430	1.1300	0.0380	0.010	8.0300	18.230 0.0300
21	13102621	1.5240	1219.2	2438.4	45	1487	271	680	52	87	A1303988	0.0400	0.430	1.1300	0.0380	0.010	8.0300	18.230 0.0300
22	13102622	1.9050	1219.2	2438.4	40	1725	268	650	55	84	A2304006	0.0300	0.440	1.1500	0.0380	0.010	8.1000	18.250 0.0400
23	13102623	1.9050	1219.2	2438.4	41	1755	268	650	55	84	A2304006	0.0300	0.440	1.1500	0.0380	0.010	8.1000	18.250 0.0400
24	13102624	3.0480	1219.2	3048	17	1482	280	675	54	84	A1303883	0.0400	0.390	1.1300	0.0350	0.010	8.0200	18.120 0.0400
25	13102625	3.0480	1219.2	3048	19	1656	280	675	54	84	A1303883	0.0400	0.390	1.1300	0.0350	0.010	8.0200	18.120 0.0400

备注 (Remarks):
1. 尺寸和表面: 合格
Size and Surface: Guaranteed

兹证明所列产品均符合订单和标准的制造要求

WE HEREBY CERTIFY THAT THE MATERIAL HEREIN
HAS BEEN MADE IN ACCORDANCE WITH THE ORDER AND
SPECIFICATION

*此报告仅可完全复制

The report can only be copied completely

TECHNICAL DEPT.

无锡宝昌金属制品有限公司
Wuxi Baichang Metal Products Co., Ltd

THYSSENKRUPP MATERIALS NA

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M30451867A
 DATE: APRIL 16th, 2014

PO / BATCH NO.: P023746 / M12864

MATERIAL CERT REC'D: YES
 QUANTITY RECEIVED: 224.0 sq'
 QUANTITY INSPECTED: 224.0 sq'
 QUANTITY REJECTED: 1

THICKNESS ORDERED: 1/8"
 THICKNESS RECEIVED: 1/8"
 SHEET SIZE ORDERED: 0070"
 SHEET SIZE RECEIVED: 0.056 - 0.058"

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	<u>Y</u> <u>N</u>	<u>ATR200</u>
CORRECT FINISH	<u>Y</u> <u>N</u>	
CORROSION	<u>Y</u> <u>N</u>	
CORRECT GRAIN DIRECTION	<u>Y</u> <u>N</u>	
CORRECT MATERIAL	<u>Y</u> <u>N</u>	
CORRECT THICKNESS	<u>Y</u> <u>N</u>	
PHOTO REQUIRED	<u>Y</u> <u>N</u>	
CORRECT MATERIAL	<u>Y</u> <u>N</u>	<u>ASTM A240</u>
CORRECT REF # TO LINK CERT	<u>Y</u> <u>N</u>	<u>A 1303987</u>
CORRECT MATERIAL IDENTIFICATION	<u>Y</u> <u>N</u>	
CORRECT M# ON THE MATERIAL	<u>Y</u> <u>N</u>	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	<u>Y</u> <u>N</u>	
DOES THIS REQUIRE AN EXTRUSION REPORT	<u>Y</u> <u>N</u>	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL	SIZE OF TEST SAMPLE	HRC	HRB	DUR A	DUR D

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>DAS</u> <u>16</u> <u>9-89 14/04/16</u>	SIGNED OFF BY: _____ DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO23746**

Purchase Order Date 4/10/2014

PO Print Date 4/10/2014

Page Number 1 of 3

Order From : VC-COP001
THYSSENKRUPP MATERIALS CA LTD
O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL "A"
TORONTO, ON M5W 5V8
CA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED
14/4/16

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	905 669 9444	Customer POID	
Ship To Contact		Customer Tax #	10127-2607
Ship To Phone		Terms	Net 30
Ship Via:	VENDOR'S TRUCK	Currency	CAD
Ship Acct:		FOB	FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
			Promise Date				
1	M304S16GA	304/316 Sheet .063	4/17/2014		224.00	\$4.27	\$956.73
			Yes		sf		
			4/17/2014				
		MATERIAL; AISI 304/316 SS SHEET ANNEALED AS PER MIL-S-5059 OR AMS 5513 (304) OR AMS 5524 (316) OR ASTM A240 OR ASME SA240					
						Line Total:	\$956.73
2	M304S18GA	304/316 .050 Sheet	4/17/2014		224.00	\$3.45	\$772.28
			Yes		sf		
			4/17/2014				
		MATERIAL; AISI 304/316 SS SHEET ANNEALED AS PER MIL-S-5059 OR AMS 5513 (304) OR AMS 5524 (316) OR ASTM A240 OR ASME SA240					
						Line Total:	\$772.28

PO Instructions: quotation:
no: pec st-0670569

Note:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO23746**

Purchase Order Date 4/10/2014

PO Print Date 4/10/2014

Page Number 2 of 3

Order From : VC-COP001
THYSSENKRUPP MATERIALS CA LTD
O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL "A"
TORONTO, ON M5W 5V8
CA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 905 669 9444

Buyer Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency CAD

FOB FCA - (Free Carrier)

Ship To Contact
Ship To Phone
Ship Via: VENDOR'S TRUCK
Ship Acct:

3	M2024T3S.020	Alum. sheet .020	4/17/2014	48.00	\$4.33	\$208.00
			Yes	sf		
			4/17/2014			

MATERIAL: 2024-T3 ALUMINUM SHEET
AS PER QQ-A-250/4 OR AMS-QQ-A-250/4 OR
AMS 4037 OR ASTM B209

Line Total: \$208.00

4	M6061T6S.063	6061-T6 .063 Sheet	4/17/2014	320.00	\$3.31	\$1,060.00
			Yes	sf		
			4/17/2014			

MATERIAL: 6061-T6/T62 ALUMINUM SHEET
AS PER QQ-A-250/11 OR AMS-QQ-A-250/11
OR AMS 4025 OR AMS 4027 OR ASTM B209

Line Total: \$1,060.00

5	M6061T6S.080	6061-T6 .080 Sheet	4/17/2014	336.00	\$4.13	\$1,386.00
			Yes	sf		
			4/17/2014			

MATERIAL: 6061-T6/T62 ALUMINUM SHEET
AS PER QQ-A-250/11 OR AMS-QQ-A-250/11
OR AMS 4025 OR AMS 4027 OR ASTM B209

PO Instructions: quotation:
no: pec st-0670569

Note:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO23746**

Purchase Order Date 4/10/2014
PO Print Date 4/10/2014

Page Number 3 of 3

Order From : VC-COP001
THYSSENKRUPP MATERIALS CA LTD
O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL "A"
TORONTO, ON M5W 5V8
CA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 905 669 9444

Buyer Chantal Lavoie

Ship To Contact
Ship To Phone
Ship Via: VENDOR'S TRUCK
Ship Acct:

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency CAD

FOB FCA - (Free Carrier)

Line Total: \$1,386.00

6	71401-45	Procurement Quality Clauses	4/17/2014	1.00	\$0.00	\$0.00
			No			
		Procurement Quality Clauses	4/17/2014			
		A005 right of entry				
		A012 chemical and physical test report				
		A016 personnel qualification				
		A017 raw material identification (as applicable)				
		A026 certification of material conformance				
		A041 quality management system				
		A042 dart notification by supplier				
		A043 retention of quality document				

Line Total: \$0.00

PO Total: \$4,383.01

PO Instructions: quotation:
no: pec st-0670569

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 2

Change Date: 4/10/2014